RESPONSE OF CHAPTER 11 TRUSTEE TO MOTION OF SHARP ELECTRONICS CORPORATION

1	("Response") to the Motion for Allowance of Administrative Claim filed by Sharp Electronics
2	Corporation ("Sharp"), Dk. No. 645 ("Motion").
3	1. Pertinent Factual Background
4	Pre-petition, Debtor was a law firm that provided consumer debt resolution services servicing
5	more than 50,000 customers across the United States. In 2022, Debtor's annual revenue exceeded
6	\$150 million.
7	On March 20, 2023, ("Petition Date") Debtor filed a voluntary petition under Chapter 11 of
8	Title 11 of the United States Code, initiating bankruptcy Case No. 8:23-bk-10571-SC in the United
9	States Bankruptcy Court for the Central District of California, Santa Ana Division ("Bankruptcy
10	Case"). Prior to bankruptcy, Debtor fraudulently transferred all its assets and clients. As of the
11	petition date, Debtor had virtually no assets or clients.
12	On May 8, 2023, Richard A. Marshack was appointed as the Chapter 11 Trustee of the
13	Debtor's estate. See Dk. No. 65.
14	On October 16, 2023, the Court ordered the Administrative Claims Bar Date to be November
15	21, 2023. See Dk. No. 577.
16	On November 22, 2023, Sharp filed a Stipulation with the Trustee extending Sharp's
17	Administrative Claims Bar Date to November 28, 2023. See Dk. No. 713.
18	On November 28, 2023, Sharp filed a Motion for Allowance of Administrative Claim in the
19	amount of \$132,526.53 ("Sharp Admin Claim" / "Admin Claim").
20	In support of its Admin Claim, Sharp attached copies of its contracts with the Debtor
21	("Contracts") and a summary of invoices for post-petition services. Contracts outlined the various
22	technology-related services Sharp provided to the Debtor, such as telephone and e-mail services,
23	including sale of related equipment. Contracts were executed pre-petition and Sharp did not cease
24	providing services to the Debtor until Trustee's counsel informed Sharp around August 25, 2023,
25	that Contracts would not be assumed or assigned as part of the sale of Debtor's assets to Morning
26	Law Group. See Dk. No. 729.
27	

28

1 DECLARATION OF D. EDWARD HAYS 2 I, D. EDWARD HAYS, declare and state as follows: 3 1. I am an individual over the age of 18 and am competent to make this Declaration. 4 2. I am a partner in the law firm Marshack Hays Wood LLP, and attorneys of record for the Richard A. Marshack, in his capacity as Chapter 11 Trustee ("Trustee") for the bankruptcy estate 6 ("Estate") of The Litigation Practice Group. P.C. ("Debtor"). 7 3. I have personal knowledge of the facts set forth in this declaration, and if called upon 8 to do so, I could and would competently testify to these facts. 9 After communication with Sharp's counsel to further verify the merits of the Sharp 10 Admin Claim, Sharp provided detailed, individual invoices to support the amount in its originally 11 submitted summary of invoices for post-petition services. True and correct copies of the invoices are 12 attached as Exhibit 1 to this declaration. 13 3. After reviewing the additional invoices, Trustee does not oppose the Sharp Admin Claim. 14 15 4. Notwithstanding the foregoing, Trustee negotiated a 10% discount with Sharp, 16 reducing the total amount of the unopposed Admin Sharp Claim to \$119,273.88 ("Discounted 17 Sharp Claim"). A true and correct copy of the email is attached as Exhibit 2 to this declaration. 18 I declare under penalty of perjury that the foregoing is true and correct. Executed on March 19 20, 2024. 20 /s/ D. Edward Hays D. EDWARD HAYS 21 22 23 24 25 26 27

28

Exhibit "1"



INVOICE

PLEASE DIRECT ALL CORRESPONDENCE TO: 619-258-1400

SHARP BUSINESS SYSTEMS

Tax ID: 8872 Duns Number: 8012

Bill To: 8001851

Sales Amount

Remit To:

Taxes

\$205.26

SHARP ELECTRONICS CORPORATION Via its SHARP BUSINESS SYSTEMS Division Dept. LA 21565

PASADENA, CA, 91185-1565

LITIGATION PRACTICE GROUP PLC 17542 E 17TH ST STE 100 **TUSTIN, CA 92780**

Invoice No.	Invoice Date 04/05/2023	Payment Terms	Due Date 05/05/2023			Invoic	e Total \$221.10
9004280147	04/05/2023	Net 30 days	05/05/2023				\$221.1U
Model: MX5071		MFP E GROUP PLC/17542 E	17TH ST STE 10	0/TUSTIN/CA/92780		N	let Price
Copies Billable Col Total	Made: 1,366 Copies: 1,366 @	8/2023, End Meter: 1009 0.007526 8/2023, End Meter: 939		3		10.2	8
Copies	Made: 1,563 Copies:1,563 @ 0	·				117.6	64
Model: MX3071 Address: THE I Contract No.: 8 BW Total Start Me	000548219 eter: 54474 at 02/2	R MFP CTICE GROUP PLC/172 7/2023, End Meter: 5550		STE 101/TUSTIN/C	A/9278	0	
Billable Col Total Start Me Copies	Made: 1,029 Copies: 1,029 @ eter: 17914 at 02/2 Made: 1,048 Copies:1,048 @ 0	7/2023, End Meter: 1896	62 at 03/31/2023			6.9°	
2	о ор.оог.,о .о .о .		ou For Your I	Business			
Sales Amount	\$205.26	Taxes	\$5.57 Freight Am	s10.27	Invo	ice Total	\$221.10
			Cut here Invoice No. on y		•		
		Invoice No.	Account N			Due Date	
		9004280147	8001851			05/05/2023	

Freight Amount

Or Make Payment At:

\$5.57

Invoice Total

\$10.27

To Pay by Credit Card, please call 619-258-1400

https://secure.versapay.com/payables/sharpusa/signup

Page 1 of 1

\$221.10



Due Date

INVOICE

Invoice Total

PLEASE DIRECT ALL CORRESPONDENCE TO: 619-258-1400

SHARP BUSINESS SYSTEMS

Tax ID: 8872

Duns Number: 8012

Bill To: 8001851

Invoice No

LITIGATION PRACTICE GROUP PLC DIP 17542 E 17TH ST STE 100 TUSTIN, CA 92780

Payment Terms

Invoice Date

Invoice No.	Invoice Date	Payment Terms	Due Da	ite			Invoice	Total
9004280153	04/05/2023	Net 30 days	05/05	/2023				\$52.03
Model: MX407			2 E 17TH \$	ST STE 100	D/TUSTIN/CA/92780	ı	Ne	t Price
Copies	leter: 57630 at 12/3 Made: 358	1/2022, End Meter: 5	57988 at 03	3/20/2023			0.00	
Col Total Start M Copies	leter: 21998 at 12/3 Made: 606	1/2022, End Meter: 2	22604 at 03	3/20/2023			2.69	
Billable	e Copies:606 @ 0.0)75264					45.61	
		Thank	You Fo	r Your B	Business			
Sales Amount		Taxes		Freight Amo		Invo	ice Total	
	\$48.30		\$1.31		\$2.42			\$52.03
		<			our Remittance			
		Invoice No.		Account No.			Due Date	
		9004280153		8001851			05/05/2023	
Sales Amount	\$48.30	Taxes	\$1.31	Freight Amo	punt \$2.42	Invo	ice Total	\$52.03
Remit To: SHARP ELECTRONICS CORPORATION Via its SHARP BUSINESS SYSTEMS Division Dept. LA 21565 PASADENA, CA, 91185-1565					y Credit Card, pleas Payment At: ecure.versapay.con			gnup Page 1 of 1



Sharp Business Systems 7 SHERIDAN SQUARE, STE 200 KINGSPORT, TN , 37663 **INVOICE**

PLEASE DIRECT ALL CORRESPONDENCE TO: 1-888-525-4220

SHARP BUSINESS SYSTEMS

Tax ID: 8872

Duns Number: 8012

Bill To: 8001851

LITIGATION PRACTICE GROUP PLC DIP 17542 E 17TH ST STE 100 TUSTIN, CA 92780

Invoice No. 9004286674	Invoice Date 04/06/2023	Payment Terms Net 30 days	Due Date 05/06/2023			1,027.42
Invoice text: Item	Description	on	Quantity		Rate	Amount
Contract: 800	0534099					
UCAASFCC Period of Cove	UCAAS F0 erage: 03/01/202		1		0.00	46.54
UCAAS FCC UCAASSTATE	LOC UCAAS ST	TATE LOCAL	1		0.00	3.86
	erage: 03/01/202	23 - 03/31/2023				
	REE UCAAS O' erage: 03/01/202	VERAGE MINUTES 23 - 03/31/2023	1		0.00	0.00
UCAAS TOLL F						
UCAASSERVIO	CE 25 USERS erage: 04/01/202	s, 4 DIDS, NO TOLL FREE 23 - 04/30/2023	≣ 1		906.75	906.75
Sales Amount	\$957.15	Taxes \$	Freight Amount	\$0.00	Invoice Total	\$1,027.42
		< Please include	Cut here Invoice No. on your Rei	> mittance	1	

Invoice No. Account No. Due Date 9004286674 8001851 05/06/2023 Sales Amount Taxes Freight Amount **Invoice Total** \$957.15 \$70.27 \$0.00 \$1,027.42 Remit To: To Pay by Credit Card, please call 1-888-525-4220 SHARP ELECTRONICS CORPORATION Via its SHARP BUSINESS SYSTEMS Division Or Make Payment At: Dept. CH 14288 Palatine, IL, 60055-4404 https://secure.versapay.com/payables/sharpusa/signup Page 1 of 2



Sharp Business Systems 7 SHERIDAN SQUARE, STE 200 KINGSPORT, TN , 37663 **INVOICE**

PLEASE DIRECT ALL CORRESPONDENCE TO: 1-888-525-4220

SHARP BUSINESS SYSTEMS

Invoice No. 9004286674	Invoice Date 04/06/2023	Payment Terms Net 30 days	Due Date 05/06/2023			Invoice Total \$1,027.42
Item	Description		Qua	antity	Rate	Amount
ADDENDUM #1 YEAR	2: 25 PREMIUM L	JSERS, 4 DIDS, NO 1	ΓOLL FREE, 4 MAC Ι	HOURS PER		
		Thank	You For Your E	Business		



INVOICE

Invoice Total

PLEASE DIRECT ALL CORRESPONDENCE TO: 619-258-1400

SHARP BUSINESS SYSTEMS

Tax ID: 8872

Duns Number: 8012

Due Date

PO Number

Bill To: 8001851

Invoice No.

Dept. LA 21565

PASADENA, CA, 91185-1565

LITIGATION PRACTICE GROUP PLC DIP 17542 E 17TH ST STE 100 TUSTIN, CA 92780

Payment Terms

Invoice Date

9004303367	04/25/2023	Net 30 days	05/25		EGAS NV		IIIV	\$6,790.00
Invoice text: Item	Description			Quantity		Ra	te	Amount
Contract: 8000	0549041							
DM	DESKTOP I	MANAGEMENT		90		20.0	00	1,800.00
Period of Cove	erage: 04/01/2023	- 04/30/2023						
		RESPOND & PROFILE	AND	90		25.0	00	2,250.00
IPT Period of Cove	PROTECT erage: 04/01/2023	- 04/30/2023						
MNSMISCSUB	SCR BARRACUE	OA ESSENTIALS		90		6.5	:0	585.00
IPT	COMPLETE erage: 04/01/2023		90		0.0	00	363.00	
1 01100 01 0010	14go: 04/01/2020	0-1/00/2020						
MNSMISCSUB	SCR SONICWAL SERVICE		1		355.0	00	355.00	
Period of Cove	erage: 04/01/2023	- 04/30/2023						
MNSMISCSUBS IPT	SCR OFFICE 365	5 E3 LICENSE		90		20.00		1,800.00
Sales Amount	\$6,790.00	Taxes	\$0.00	Freight Amount	\$0.00	Invo	ice Total	\$6,790.00
		< Please include	Cu	t here e No. on your Remi	> ittance			
		Invoice No. 9004303367		Account No. 8001851			Due Date 05/25/2023	
Sales Amount		Taxes		Freight Amount		Invo	ice Total	
	\$6,790.00		\$0.00		\$0.00			\$6,790.00
Remit To: SHARP ELECT	RONICS CORPO BUSINESS SYSTE	RATION		To Pay by Credit	Card, plea	se call	619-258-1400)
Via its SHARP I	BUSINESS SYSTE	EMS Division		Or Make Payment At:				

Or Make Payment At:

https://secure.versapay.com/payables/sharpusa/signup

Page 1 of 2



INVOICE

PLEASE DIRECT ALL CORRESPONDENCE TO: 619-258-1400

SHARP BUSINESS SYSTEMS

ſ	Invoice No.	Invoice Date	Payment Terms	Due Date	PO Number	Invoice Total
	9004303367	04/25/2023	Net 30 days	05/25/2023	LAS VEGAS NV	\$6,790.00
L						

Item Description Quantity Rate Amount

Period of Coverage: 04/01/2023 - 04/30/2023



INVOICE

PLEASE DIRECT ALL CORRESPONDENCE TO: 619-258-1400

SHARP BUSINESS SYSTEMS

Tax ID: 8872

Duns Number: 8012

Bill To: 8001851

LITIGATION PRACTICE GROUP PLC DIP 17542 E 17TH ST STE 100 TUSTIN, CA 92780

Invoice No. 9004319866	Invoice Date 05/03/2023	Payment Terms Net 30 days	Due Date 06/02/2023			Invoice Total \$18,691.25
Invoice text: Item	Description	1	Quantit	у	Rate	Amount
Contract: 8000	0500309					
365E3 Period of Cove	MICROSOF erage: 05/01/2023	FT OFFICE 365 E3 3 - 05/31/2023	260)	23.00	5,980.00
DM Period of Cove	DESKTOP erage: 05/01/2023	MANAGEMENT LICENSE 3 - 05/31/2023	210)	20.00	4,200.00
IPT	SCR DETECT/R PROTECT erage: 05/01/2023		210)	25.00	5,250.00
IPT	SCR BARRACUI COMPLETE Prage: 05/01/2023		260)	6.50	1,690.00
IPT	SCR FIREWALL SVC erage: 05/01/2023	-SONICWALL SECURITY 3 - 05/31/2023	,	ı	355.00	355.00
Sales Amount	\$18,227.80	Taxes \$46	Freight Amount	\$0.00	Invoice Tota	I \$18 691 25

\$18,227.80	\$463.45	\$0.00	\$18,691.25
		t here> e No. on your Remittance	
	Invoice No.	Account No.	Due Date
	9004319866	8001851	06/02/2023
Sales Amount \$18,227.80	Taxes \$463.45	Freight Amount \$0.00	Invoice Total \$18,691.25
Remit To: SHARP ELECTRONICS CORPOR Via its SHARP BUSINESS SYSTE Dept. LA 21565 PASADENA, CA, 91185-1565		To Pay by Credit Card, plea Or Make Payment At: https://secure.versapay.com	se call 619-258-1400 n/payables/sharpusa/signup Page 1 of 2



INVOICE

PLEASE DIRECT ALL CORRESPONDENCE TO: 619-258-1400

SHARP BUSINESS SYSTEMS

Invoice No. 9004319866	Invoice Date 05/03/2023	Payment Terms Net 30 days	Due Date 06/02/2023		Invoice Total \$18,691.25
Item	Descriptio	n	Quantity	Rate	Amount
IPT	SCR ACTIVE DI	RECTORY PREMIUM P1 3 - 05/31/2023	1	7.20	7.20
IPT	SCR MICROSOI LIC rage: 05/01/202	FT PROJECT PLAN ELIT 3 - 05/31/2023	E 6	30.00	180.00
IPT	SCR MICROSOR	FT POWER BI PRO LIC 3 - 05/31/2023	3	12.00	36.00
IPT	SCR MICROSOR	FT OFFICE 365 E1 LIC 3 - 05/31/2023	52	10.00	520.00
IPT	SCR EXCHANG	E ONLINE PLAN 2 3 - 05/31/2023	1	9.60	9.60

Thank You For Your Business

Page 2 of 2



INVOICE

PLEASE DIRECT ALL CORRESPONDENCE TO: 619-258-1400

SHARP BUSINESS SYSTEMS

Tax ID: 8872

Duns Number: 8012

Bill To: 8001851

LITIGATION PRACTICE GROUP PLC DIP 17542 E 17TH ST STE 100 TUSTIN, CA 92780

0004319871	Invoice Date 05/03/2023	Payment Terms Net 30 days	Due Dat 06/02/			Invoice T	stal \$40.88
lodel: MX507			42 E 17TH S	T STE 100/TUS	ΓΙΝ/CA/92780		Price
Copies Billable Col Total	leter: 100951 at 03 Made: 11 Copies: 11 @ 0.0	3/31/2023, End Mete 007526 31/2023, End Meter:				0.08	
Copies	Made: 36 Copies:36 @ 0.0	·	93931 at 04,	30/2023		2.71	
lodel: MX307 .ddress: THE	00 , SN: 1302534 ⁷ 1 , 30 CPM COLO LITIGATION PRA 8000548219	I R MFP CTICE GROUP PLO	C/17291 IRVI	NE BLVD STE 1	01/TUSTIN/C	A/92780	
ontract No.: 8							
BW Total Start M Copies	eter: 55503 at 03/3 Made: 342	31/2023, End Meter:	55845 at 04	/29/2023			
BW Total Start M Copies Billable Col Total Start M	eter: 55503 at 03/3 Made: 342 Copies: 342 @ 0	·				2.30	
BW Total Start M Copies Billable Col Total Start M Copies	eter: 55503 at 03/3 Made: 342 Copies: 342 @ 0 leter: 18962 at 03/3	0.006720 31/2023, End Meter: 067200	19451 at 04,	/29/2023	222	2.30 32.86	
BW Total Start M Copies Billable Col Total Start M Copies	eter: 55503 at 03/3 Made: 342 Copies: 342 @ 0 leter: 18962 at 03/3 Made: 489	0.006720 31/2023, End Meter: 067200	19451 at 04,		ess		

		Invoice No. 9004319871	ciuae invoice	Account No. 8001851	nittance	Due Date 06/02/2023	
Sales Amount	\$37.95	Taxes	\$1.03	Freight Amount	\$1.90	Invoice Total	\$40.88
Remit To: SHARP ELECTRON Via its SHARP BUSI Dept. LA 21565 PASADENA, CA, 91	NESS SYSTE			Or Make Payme	nt At:	se call 619-258-1400 n/payables/sharpusa/	signup Page 1 of 1

8012



Sharp Business Systems 8670 Argent St Santee, CA , 92071 INVOICE

PLEASE DIRECT ALL CORRESPONDENCE TO: 619-258-1400

SHARP BUSINESS SYSTEMS

Tax ID: 8872

Duns Number:

Bill To: 8001851

Sales Amount

Remit To:

Dept. LA 21565

PASADENA, CA, 91185-1565

Taxes

\$6,790.00

SHARP ELECTRONICS CORPORATION Via its SHARP BUSINESS SYSTEMS Division

LITIGATION PRACTICE GROUP PLC DIP 17542 E 17TH ST STE 100 TUSTIN, CA 92780

Invoice No. 9004319872	Invoice Date 05/03/2023	Payment Terms Net 30 days	Due Da 06/02		O Number AS VEGAS NV			Invoice Total \$6,790.00
Invoice text: Item	Description			Quantit	y	Ra	te	Amount
Contract: 8000	0549041							
DM Period of Cove	DESKTOP N rage: 05/01/2023	1ANAGEMENT - 05/31/2023		90	1	20.0	0	1,800.00
IPT	SCR DETECT & F PROTECT rage: 05/01/2023	RESPOND & PROFILE A	AND	90	1	25.0	0	2,250.00
IPT	SCR BARRACUD COMPLETE rage: 05/01/2023			90		6.5	60	585.00
IPT	SCR SONICWALI SERVICE rage: 05/01/2023	_ SECURITY AS A - 05/31/2023		1		355.0	0	355.00
MNSMISCSUBS IPT	SCR OFFICE 365	E3 LICENSE		90		20.0	0	1,800.00
Sales Amount	\$6,790.00	Taxes	\$0.00	Freight Amount	\$0.00	Invo	ice Total	\$6,790.00
		< Please include		here No. on your F				
		Invoice No. 9004319872		Account No. 8001851			Due Date 06/02/202	23

Freight Amount

Or Make Payment At:

\$0.00

\$6,790.00

Page 1 of 2

Invoice Total

\$0.00

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https://secure.versapay.com/payables/sharpusa/signup



INVOICE

PLEASE DIRECT ALL CORRESPONDENCE TO: 619-258-1400

SHARP BUSINESS SYSTEMS

		1			, , ,
9004319872	05/03/2023	Net 30 days	06/02/2023	LAS VEGAS NV	\$6,790.00
Invoice No.	Invoice Date	Payment Terms	Due Date	PO Number	Invoice Total

Item Description Quantity Rate Amount

Period of Coverage: 05/01/2023 - 05/31/2023



Sharp Business Systems 7 SHERIDAN SQUARE, STE 200 KINGSPORT, TN , 37663 **INVOICE**

Invoice Total

PLEASE DIRECT ALL CORRESPONDENCE TO: 1-888-525-4220

SHARP BUSINESS SYSTEMS

Tax ID: 8872

Duns Number: 8012

Due Date

Bill To: 8001851

Invoice No

Remit To:

Dept. CH 14288 Palatine, IL, 60055-4404

SHARP ELECTRONICS CORPORATION Via its SHARP BUSINESS SYSTEMS Division

LITIGATION PRACTICE GROUP PLC DIP 17542 E 17TH ST STE 100 TUSTIN, CA 92780

Payment Terms

Invoice Date

Invoice No. 9004332001	Invoice Date 05/10/2023	Payment Terms Net 30 days	Due Date 06/09/2023				\$1,027.42
Invoice text: Item	Description		Qua	antity	Ra	ate	Amount
Contract: 8000	534099						
UCAASFCC Period of Cover	UCAAS FC0 rage: 04/01/2023			1	0.0	00	46.54
UCAAS FCC							
AL	OC UCAAS STA			1	0.0	00	3.86
UCAAS STATE	•	- 04/30/2023					
	EE UCAAS OVE rage: 04/01/2023	ERAGE MINUTES - 04/30/2023		1	0.0	00	0.00
UCAAS TOLL F	REE						
Contract: 8000	538512						
UCAASSERVIC Period of Cover	E 25 USERS, rage: 05/01/2023	4 DIDS, NO TOLL FREE - 05/31/2023	<u> </u>	1	906.7	75	906.75
Sales Amount	\$957.15	Taxes \$	70.27 Freight Am		0.00 Invo	oice Total	\$1,027.42
			Cut here Invoice No. on ye				
		Invoice No. 9004332001	Account No. 8001851).	-	Due Date 06/09/202	23
Sales Amount	\$957.15	Taxes \$	70.27 Freight Am		0.00 Invo	oice Total	\$1,027.42

Page 1 of 2

To Pay by Credit Card, please call 1-888-525-4220

https://secure.versapay.com/payables/sharpusa/signup

Or Make Payment At:



Sharp Business Systems 7 SHERIDAN SQUARE, STE 200 KINGSPORT, TN , 37663 **INVOICE**

PLEASE DIRECT ALL CORRESPONDENCE TO: 1-888-525-4220

SHARP BUSINESS SYSTEMS

voice No. 004332001	Invoice Date 05/10/2023	Payment Terms Net 30 days	Due Date 06/09/2023		Invoice Total \$1,027.42
em	Description	on	Quantity	Rate	Amour
DDENDUM # EAR	12: 25 PREMIUM	1 USERS, 4 DIDS, NO	TOLL FREE, 4 MAC HOURS PER		
		Thank	You For Your Business		



INVOICE

PLEASE DIRECT ALL CORRESPONDENCE TO: 619-258-1400

SHARP BUSINESS SYSTEMS

Tax ID: 8872

Duns Number: 8012

Bill To: 8001851

LITIGATION PRACTICE GROUP PLC DIP 17542 E 17TH ST STE 100 TUSTIN, CA 92780

Invoice No. 9004359598	Invoice Date 06/03/2023	Payment Terms Net 30 days	Due Date 07/03/2023	1	\$18,691.25
Invoice text: Item	Description	on	Quantity	Rate	Amount
Contract: 800	0500309				
365E3 Period of Cove	MICROSO erage: 06/01/202	PFT OFFICE 365 E3 23 - 06/30/2023	260	23.00	5,980.00
DM Period of Cove	DESKTOP erage: 06/01/202	MANAGEMENT LICENS 23 - 06/30/2023	E 210	20.00	4,200.00
IPT	SSCR DETECT/F PROTECT erage: 06/01/202	_	210	25.00	5,250.00
IPT	BSCR BARRACL COMPLET erage: 06/01/202	=	260	6.50	1,690.00
IPT	SSCR FIREWALI SVC erage: 06/01/202	L-SONICWALL SECURIT 23 - 06/30/2023	Y 1	355.00	355.00
Sales Amount	\$18,227.80	Taxes	Freight Amount	\$0.00 Invoice Total	\$18,691.25

`	710,227.00		ψ+05.+5		Ψ0.00		\$18,691.25
		•		t here No. on your Ren			
		Invoice No. 9004359598		Account No. 8001851		Due Date 07/03/202	23
Sales Amount	\$18,227.80	Taxes	\$463.45	Freight Amount	\$0.00	Invoice Total	\$18,691.25
Remit To: SHARP ELECTRONIC Via its SHARP BUSIN Dept. LA 21565 PASADENA, CA, 9118	ESS SYSTE			Or Make Payme	ent At:	se call 619-258-14	



INVOICE

PLEASE DIRECT ALL CORRESPONDENCE TO: 619-258-1400

SHARP BUSINESS SYSTEMS

Invoice No. 9004359598	Invoice Date 06/03/2023	Payment Terms Net 30 days	Due Date 07/03/2023			Invoice Total \$18,691.25
Item	Description	1	Qua	antity	Rate	Amount
IPT	SCR ACTIVE DIF	RECTORY PREMIUM P1 3 - 06/30/2023		1	7.20	7.20
IPT	SCR MICROSOF LIC rage: 06/01/2023	T PROJECT PLAN ELIT 3 - 06/30/2023	E	6	30.00	180.00
IPT	SCR MICROSOF	T POWER BI PRO LIC 3 - 06/30/2023		3	12.00	36.00
IPT	SCR MICROSOF	FT OFFICE 365 E1 LIC 3 - 06/30/2023		52	10.00	520.00
IPT	SCR EXCHANGI	E ONLINE PLAN 2 3 - 06/30/2023		1	9.60	9.60

Thank You For Your Business

Page 2 of 2



INVOICE

Net Price

PLEASE DIRECT ALL CORRESPONDENCE TO: 619-258-1400

SHARP BUSINESS SYSTEMS

Tax ID: 8872 Duns Number: 8012

Bill To: 8001851

LITIGATION PRACTICE GROUP PLC 17542 E 17TH ST STE 100 **TUSTIN, CA 92780**

Invoice No.	Invoice Date	Payment Terms	Due Date	Invoice Total
9004359605	06/03/2023	Net 30 days	07/03/2023	\$47.01

Invoice text:

Equip: 92791360, SN: 03049479

Model: MX5071 ,50 CPM COLOR MFP Address: LITIGATION PRACTICE GROUP PLC/17542 E 17TH ST STE 100/TUSTIN/CA/92780

Contract No.: 8000537260

BW Total

Start Meter: 100962 at 04/30/2023, End Meter: 100962 at 05/25/2023

Copies Made: 0

Col Total

Start Meter: 93951 at 04/30/2023, End Meter: 93951 at 05/25/2023

Copies Made: 0

Equip: 93821800 , SN: 13025341 Model: MX3071 , 30 CPM COLOR MFP Address: THE LITIGATION PRACTICE GROUP PLC/17291 IRVINE BLVD STE 101/TUSTIN/CA/92780

Contract No.: 8000548219

BW Total

Start Meter: 55845 at 04/29/2023, End Meter: 56400 at 05/30/2023

Copies Made: 555

Billable Copies: 555 @ 0.006720 3.73

Col Total

Start Meter: 19451 at 04/29/2023, End Meter: 20045 at 05/30/2023

Copies Made: 594

Billable Copies:594 @ 0.067200 39.92

Sales Amount \$43.65	Taxes \$1.18	Freight Amount \$2.18	Invoice Total \$47.01
		t here>	

		•		t here e No. on your Ren	-		
		Invoice No.		Account No.		Due Date	
		9004359605		8001851		07/03/2023	
Sales Amount	\$43.65	Taxes	\$1.18	Freight Amount	\$2.18	Invoice Total	\$47.01
Remit To: SHARP ELECTRO Via its SHARP BU: Dept. LA 21565 PASADENA, CA, 9	SINESS SYSTE			Or Make Payme	nt At:	se call 619-258-1400 n/payables/sharpusa/	/signup Page 1 of 1



INVOICE

PLEASE DIRECT ALL CORRESPONDENCE TO: 619-258-1400

SHARP BUSINESS SYSTEMS

Tax ID: 8872

Duns Number: 8012

Bill To: 8001851

Sales Amount

Remit To:

Dept. LA 21565

PASADENA, CA, 91185-1565

Taxes

\$6,790.00

SHARP ELECTRONICS CORPORATION Via its SHARP BUSINESS SYSTEMS Division

LITIGATION PRACTICE GROUP PLC DIP 17542 E 17TH ST STE 100 TUSTIN, CA 92780

Invoice No. 9004359611	Invoice Date 06/03/2023	Payment Terms Net 30 days	Due Da 07/03		PO Number LAS VEGAS NV			\$6,790.00
Invoice text: Item	Description			Quanti	ty	Ra	ite	Amount
Contract: 8000	0549041							
DM Period of Cove	DESKTOP Nerage: 06/01/2023	MANAGEMENT - 06/30/2023		9	0	20.0	00	1,800.00
IPT	SCR DETECT & PROTECT erage: 06/01/2023	RESPOND & PROFILE A	AND	9	0	25.0	00	2,250.00
IPT	SCR BARRACUE COMPLETE rage: 06/01/2023			9	0	6.5	50	585.00
IPT	SCR SONICWAL SERVICE erage: 06/01/2023	L SECURITY AS A - 06/30/2023			1	355.0	00	355.00
MNSMISCSUBS IPT	SCR OFFICE 365	E3 LICENSE		9	0	20.0	00	1,800.00
Sales Amount	\$6,790.00	Taxes	\$0.00	Freight Amount	\$0.00	Invo	ice Total	\$6,790.00
		< Please include						
		Invoice No. 9004359611		Account No. 8001851			Due Date 07/03/202 3	3

Freight Amount

Or Make Payment At:

\$0.00

Page 1 of 2

Exhibit "1"

Page 21

\$6,790.00

Invoice Total

\$0.00

To Pay by Credit Card, please call 619-258-1400

https://secure.versapay.com/payables/sharpusa/signup



INVOICE

PLEASE DIRECT ALL CORRESPONDENCE TO: 619-258-1400

SHARP BUSINESS SYSTEMS

Invoice Total
\$6,790.00

Item Description Quantity Rate Amount

Period of Coverage: 06/01/2023 - 06/30/2023

Case 8:23-bk-10571-SC Doc 1047 Filed 03/20/24 Entered 03/20/24 18:54:27 Desc Main Document Page 24 of 50



Sharp Business Systems 7 SHERIDAN SQUARE, STE 200 KINGSPORT, TN , 37663

INVOICE

Invoice Total

PLEASE DIRECT ALL CORRESPONDENCE TO: 1-888-525-4220

SHARP BUSINESS SYSTEMS

Tax ID: 8872 Duns Number: 8012

Due Date

Bill To: 8001851

Invoice No

Remit To:

Dept. CH 14288 Palatine, IL, 60055-4404

SHARP ELECTRONICS CORPORATION Via its SHARP BUSINESS SYSTEMS Division

LITIGATION PRACTICE GROUP PLC DIP 17542 E 17TH ST STE 100 **TUSTIN, CA 92780**

Payment Terms

Invoice Date

Invoice No. 9004375341	Invoice Date 06/14/2023	Payment Terms Net 30 days	Due Date 07/14/2023				\$1,027.42
Invoice text: Item	Description	1	Qua	antity	R	ate	Amount
Contract: 8000	534099						
UCAASFCC Period of Cover	UCAAS FC0 rage: 05/01/2023			1	0.	00	46.54
UCAAS FCC							
AL	OC UCAAS STA			1	0.	00	3.86
UCAAS STATE	-	00/01/2020					
	EE UCAAS OVE age: 05/01/2023		1	0.	00	0.00	
UCAAS TOLL F	REE						
Contract: 8000	538512						
UCAASSERVIC Period of Cover	E 25 USERS, rage: 06/01/2023	4 DIDS, NO TOLL FREE 3 - 06/30/2023	:	1	906.	75	906.75
Sales Amount	\$957.15	Taxes \$	70.27 Freight Amo		\$0.00 Inv	oice Total	\$1,027.42
			Cut here Invoice No. on yo				
		Invoice No. 9004375341	Account No. 8001851			Due Date 07/14/202	23
Sales Amount	\$957.15	Taxes \$	70.27 Freight Amo		\$0.00 Inv	oice Total	\$1,027.42

Page 1 of 2

To Pay by Credit Card, please call 1-888-525-4220

https://secure.versapay.com/payables/sharpusa/signup

Or Make Payment At:



Sharp Business Systems 7 SHERIDAN SQUARE, STE 200 KINGSPORT, TN , 37663 **INVOICE**

PLEASE DIRECT ALL CORRESPONDENCE TO: 1-888-525-4220

SHARP BUSINESS SYSTEMS

Invoice No. 9004375341	Invoice Date 06/14/2023	Payment Terms Net 30 days	Due Date 07/14/2023			Invoice Total \$1,027.42
Item	Description	1	Qua	antity	Rate	Amount
ADDENDUM #1 YEAR	2: 25 PREMIUM (JSERS, 4 DIDS, NO	TOLL FREE, 4 MAC I	HOURS PER		
		Thank	You For Your E	Business		



INVOICE

PLEASE DIRECT ALL CORRESPONDENCE TO: 619-258-1400

SHARP BUSINESS SYSTEMS

Tax ID: 8872 Duns Number: 8012

Bill To: 8001851

LITIGATION PRACTICE GROUP PLC DIP 17542 E 17TH ST STE 100 **TUSTIN, CA 92780**

Invoice No. 9004405328	Invoice Date 07/08/2023	Payment Terms Net 30 days	Due Date 08/07/2023		In	voice Total \$18,691.25
Invoice text: Item	Description	1	Quantity		Rate	Amount
Contract: 8000	0500309					
365E3 Period of Cove	MICROSOF erage: 07/01/2023	T OFFICE 365 E3 s - 07/31/2023	260		23.00	5,980.00
DM Period of Cove	DESKTOP I	MANAGEMENT LICENSE 3 - 07/31/2023	210		20.00	4,200.00
IPT	SCR DETECT/RI PROTECT Verage: 07/01/2023		210		25.00	5,250.00
IPT	SCR BARRACUE COMPLETE erage: 07/01/2023		260		6.50	1,690.00
MNSMISCSUBSCR FIREWALL-SONICWALL SECURITY IPT SVC Period of Coverage: 07/01/2023 - 07/31/2023			1	;	355.00	355.00
Sales Amount	\$18,227.80	Taxes \$46	Freight Amount 3.45	\$0.00	Invoice Total	\$18,691.25

\$10 ,	227.00		\$403.43		Ф 0.00		\$18,691.25	
	I	< Please in		t here No. on your Rei				
		nvoice No. 9004405328		Account No. 8001851		Due Date 08/07/2023	3	
Sales Amount \$18,	,227.80	「axes	\$463.45	Freight Amount	\$0.00	Invoice Total	\$18,691.25	
Remit To: SHARP ELECTRONICS CORPORATION Via its SHARP BUSINESS SYSTEMS Division Dept. LA 21565 PASADENA, CA, 91185-1565				To Pay by Credit Card, please call 619-258-1400 Or Make Payment At: https://secure.versapay.com/payables/sharpusa/signup				



INVOICE

PLEASE DIRECT ALL CORRESPONDENCE TO: 619-258-1400

SHARP BUSINESS SYSTEMS

Invoice No. 9004405328	Invoice Date 07/08/2023	Payment Terms Net 30 days	Due Date 08/07/2023		Invoice Total \$18,691.25
Item	Descriptio	n	Quantity	Rate	Amount
IPT	SCR ACTIVE DI	RECTORY PREMIUM P1 3 - 07/31/2023	1	7.20	7.20
IPT	SCR MICROSOL LIC rage: 07/01/202	FT PROJECT PLAN ELIT 3 - 07/31/2023	E 6	30.00	180.00
IPT	SCR MICROSO	FT POWER BI PRO LIC 3 - 07/31/2023	3	12.00	36.00
IPT	SCR MICROSO	FT OFFICE 365 E1 LIC 3 - 07/31/2023	52	10.00	520.00
IPT	SCR EXCHANG	E ONLINE PLAN 2 3 - 07/31/2023	1	9.60	9.60

Thank You For Your Business

Page 2 of 2



INVOICE

PLEASE DIRECT ALL CORRESPONDENCE TO: 619-258-1400

SHARP BUSINESS SYSTEMS

Tax ID: 8872

Duns Number: 8012

Bill To: 8001851

LITIGATION PRACTICE GROUP PLC DIP 17542 E 17TH ST STE 100 TUSTIN, CA 92780

Invoice No. 9004405336	Invoice Date 07/08/2023	Payment Terms Net 30 days	Due Da		PO Number LAS VEGAS NV		Invoice Total \$6,790.00	
Invoice text:				- · · ·				
Item	Description	on		Quantity		Rate	Amount	
Contract: 800	00549041							
DM	DESKTOP	MANAGEMENT		90	2	0.00	1,800.00	
Period of Cov	erage: 07/01/202	23 - 07/31/2023		00	_	0.00	1,000.00	
MNSMISCSUE IPT	SSCR DETECT 8	RESPOND & PROFI	LE AND	90	2	5.00	2,250.00	
	erage: 07/01/202							
MNSMISCSUE IPT	BSCR BARRACU COMPLET	IDA ESSENTIALS		90		6.50	585.00	
	erage: 07/01/202	-						
MNSMISCSUE		LL SECURITY AS A		1	35	5.00	355.00	
IPT Boried of Cov	SERVICE erage: 07/01/202	02 07/21/2022		·	00	0.00	000.00	
renou or cov	erage. 07/01/202	23 - 07/31/2023						
	SSCR OFFICE 3	65 E3 LICENSE		90	2	0.00	1,800.00	
IPT				- 2	_		1,223.00	
Sales Amount		Taxes		Freight Amount	In	voice Total		
	\$6,790.00)	\$0.00		\$0.00		\$6,790.00	

						ψο,1 σο.σο
	< Please inc		t here No. on your Ren		ı	
Invoice No. Account No. 9004405336 8001851		Due Date 08/07/2023				
Sales Amount \$6,790.0	Taxes	\$0.00	Freight Amount	\$0.00	Invoice Total	\$6,790.00
Remit To: SHARP ELECTRONICS CORPORATION Via its SHARP BUSINESS SYSTEMS Division Dept. LA 21565 PASADENA, CA, 91185-1565			To Pay by Credit Card, please call 619-258-1400 Or Make Payment At: https://secure.versapay.com/payables/sharpusa/signup			
<u> </u>						Page 1 of 2



INVOICE

PLEASE DIRECT ALL CORRESPONDENCE TO: 619-258-1400

SHARP BUSINESS SYSTEMS

Invoice No.	Invoice Date	Payment Terms	Due Date	PO Number	Invoice Total
9004405336	07/08/2023	Net 30 days	08/07/2023	LAS VEGAS NV	\$6,790.00

Item Description Quantity Rate Amount

Period of Coverage: 07/01/2023 - 07/31/2023

Main Document Page 30 of 50



Sharp Business Systems 7 SHERIDAN SQUARE, STE 200 KINGSPORT, TN , 37663

INVOICE

PLEASE DIRECT ALL CORRESPONDENCE TO: 1-888-525-4220

SHARP BUSINESS SYSTEMS

Tax ID: 8872

Duns Number: 8012

Bill To: 8001851

LITIGATION PRACTICE GROUP PLC DIP 17542 E 17TH ST STE 100 **TUSTIN, CA 92780**

Invoice No. 9004414800	Invoice Date 07/13/2023	Payment Terms Net 30 days	Due Date 08/12/2023				Invoice Total \$1,027.53			
Invoice text: Item	Description		Qua	antity		Rate	Amount			
Contract: 8000)534099									
UCAASFCC Period of Cove	UCAAS FC0 rage: 06/01/2023			1		0.00	46.65			
AL	LOC UCAAS STA			1		0.00	3.86			
UCAAS STATE										
	rage: 06/01/2023	ERAGE MINUTES - 06/30/2023		1		0.00	0.00			
Contract: 8000										
UCAASSERVIC Period of Cove	E 25 USERS, rage: 07/01/2023	4 DIDS, NO TOLL FREE - 07/31/2023	Ē	1		906.75	906.75			
Sales Amount	\$957.26	Taxes \$	Freight Am	ount	\$0.00	Invoice Tota	I \$1,027.53			
	<> Please include Invoice No. on your Remittance									

		Please inc	ciuae irivoice	No. on your Ren	nittarice			
		Invoice No.		Account No.			Due Date	
		9004414800		8001851			08/12/2023	
Sales Amount		Taxes		Freight Amount			ice Total	
\$957.26		\$70.27		\$0.00		\$1,027.		\$1,027.53
Remit To: SHARP ELECTRONICS CORPORATION Via its SHARP BUSINESS SYSTEMS Division Dept. CH 14288 Palatine, IL, 60055-4404				To Pay by Credit Card, please call 1-888-525-4220				20
			Or Make Payment At: https://secure.versapay.com/payables/sharpusa/signup				/signup	

Page 1 of 2



Sharp Business Systems 7 SHERIDAN SQUARE, STE 200 KINGSPORT, TN , 37663 **INVOICE**

PLEASE DIRECT ALL CORRESPONDENCE TO: 1-888-525-4220

SHARP BUSINESS SYSTEMS

Invoice No. 9004414800	Invoice Date 07/13/2023	Payment Terms Net 30 days	Due Date 08/12/2023			Invoice Total \$1,027.53
Item	Description	n	Qu	antity	Rate	Amount
ADDENDUM #1 YEAR	2: 25 PREMIUM	USERS, 4 DIDS, NO T	OLL FREE, 4 MAC	HOURS PER		
		Thank `	You For Your I	Business		



INVOICE

PLEASE DIRECT ALL CORRESPONDENCE TO: 619-258-1400

SHARP BUSINESS SYSTEMS

Tax ID: 8872

Duns Number: 8012

Bill To: 8001851

LITIGATION PRACTICE GROUP PLC DIP 17542 E 17TH ST STE 100 TUSTIN, CA 92780

Invoice No. 9004445734	Invoice Date 08/03/2023	Payment Terms Net 30 days	Due Date 09/02/2023			Invoice Total \$18,227.80
Invoice text: Item	Description		Qua	ntity	Rate	Amount
Contract: 8000	0500309					
365E3 Period of Cove	MICROSOF	T OFFICE 365 E3 - 08/31/2023		260	23.00	5,980.00
DM Period of Cove	DESKTOP I	MANAGEMENT LICENSE - 08/31/2023		210	20.00	4,200.00
IPT	SCR DETECT/RE PROTECT \ rage: 08/01/2023			210	25.00	5,250.00
IPT	SCR BARRACUE COMPLETE rage: 08/01/2023			260	6.50	1,690.00
MNSMISCSUBSCR FIREWALL-SONICWALL SECURITY SVC Period of Coverage: 08/01/2023 - 08/31/2023				1	355.00	355.00
Sales Amount	\$18,227.80	Taxes \$	Freight Amor	unt \$0. 0	Invoice Tota	II \$18,227.80

		t here> e No. on your Remittance				
	Invoice No. 9004445734	Account No. 8001851	Due Date 09/02/2023			
Sales Amount \$18,227.80	Taxes \$0.00	Freight Amount \$0.00	Invoice Total \$18,227.80			
Remit To: SHARP ELECTRONICS CORPOR Via its SHARP BUSINESS SYSTE Dept. LA 21565 PASADENA, CA, 91185-1565		To Pay by Credit Card, please call 619-258-1400 Or Make Payment At: https://secure.versapay.com/payables/sharpusa/signup Page 1 of 2				



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PLEASE DIRECT ALL CORRESPONDENCE TO: 619-258-1400

SHARP BUSINESS SYSTEMS

Invoice No. 9004445734	Invoice Date 08/03/2023	Payment Terms Net 30 days	Due Date 09/02/2023			Invoice Total \$18,227.80
Item	Descriptio	n	Qua	ntity	Rate	Amount
IPT	SCR ACTIVE DI	RECTORY PREMIUM P ⁻ 3 - 08/31/2023	1	1	7.20	7.20
IPT	SCR MICROSO LIC erage: 08/01/202	FT PROJECT PLAN ELIT 3 - 08/31/2023	ΓE	6	30.00	180.00
IPT	SCR MICROSO erage: 08/01/202	FT POWER BI PRO LIC 3 - 08/31/2023		3	12.00	36.00
IPT	SCR MICROSO erage: 08/01/202	FT OFFICE 365 E1 LIC 3 - 08/31/2023		52	10.00	520.00
IPT	SCR EXCHANG	E ONLINE PLAN 2 3 - 08/31/2023		1	9.60	9.60

8012



Sharp Business Systems 8670 Argent St Santee, CA, 92071 INVOICE

PLEASE DIRECT ALL CORRESPONDENCE TO: 619-258-1400

SHARP BUSINESS SYSTEMS

Tax ID: 8872

Duns Number:

Bill To: 8001851

LITIGATION PRACTICE GROUP PLC DIP 17542 E 17TH ST STE 100 TUSTIN, CA 92780

Invoice No. 9004445762	Invoice Date 08/03/2023	Payment Terms Net 30 days	Due Date 09/02/2023	PO Numbe		Invoice Total \$6,790.00
Invoice text: Item	Description	n	'	Quantity	Rate	Amount
Contract: 8000	0549041					
DM Period of Cove	DESKTOP erage: 08/01/2023	MANAGEMENT 3 - 08/31/2023		90	20.00	1,800.00
IPT	SCR DETECT & PROTECT erage: 08/01/2023	RESPOND & PROFILE 3 - 08/31/2023	AND	90	25.00	2,250.00
IPT	SCR BARRACUI COMPLETI erage: 08/01/2023	∃		90	6.50	585.00
IPT	SCR SONICWAI SERVICE erage: 08/01/2023	LL SECURITY AS A 3 - 08/31/2023		1	355.00	355.00
MNSMISCSUBS IPT	SCR OFFICE 36	5 E3 LICENSE		90	20.00	1,800.00
Sales Amount	\$6,790.00	Taxes	Freight \$0.00	Amount	\$0.00 Invoice	Fotal \$6,790.00

<---->
Please include Invoice No. on your Remittance Invoice No. Account No. Due Date 9004445762 8001851 09/02/2023 Sales Amount Taxes Freight Amount **Invoice Total** \$6,790.00 \$0.00 \$0.00 \$6,790.00 Remit To: To Pay by Credit Card, please call 619-258-1400 SHARP ELECTRONICS CORPORATION Via its SHARP BUSINESS SYSTEMS Division Or Make Payment At: Dept. LA 21565 PASADENA, CA, 91185-1565 https://secure.versapay.com/payables/sharpusa/signup Page 1 of 2



INVOICE

PLEASE DIRECT ALL CORRESPONDENCE TO: 619-258-1400

SHARP BUSINESS SYSTEMS

	Invoice No.	Invoice Date	Payment Terms	Due Date	PO Number	Invoice Total
	9004445762	08/03/2023	Net 30 days	09/02/2023	LAS VEGAS NV	\$6,790.00
- [

Item Description Quantity Rate Amount

Period of Coverage: 08/01/2023 - 08/31/2023

Payment Terms



Sharp Business Systems 7 SHERIDAN SQUARE, STE 200 KINGSPORT, TN , 37663

Due Date

8012

INVOICE

Invoice Total

PLEASE DIRECT ALL CORRESPONDENCE TO: 1-888-525-4220

SHARP BUSINESS SYSTEMS

Tax ID: 8872 Duns Number:

Bill To: 8001851

Invoice No.

Remit To:

Dept. CH 14288 Palatine, IL, 60055-4404

SHARP ELECTRONICS CORPORATION
Via its SHARP BUSINESS SYSTEMS Division

LITIGATION PRACTICE GROUP PLC DIP 17542 E 17TH ST STE 100 **TUSTIN, CA 92780**

Invoice Date

9004454545	08/10/2023	Net 30 days	09/09/						\$1,027.53
Invoice text: Item	Description			Qua	ntity		Ra	te	Amount
Contract: 8000	534099								
UCAASFCC Period of Cover	UCAAS FC0 rage: 07/01/2023				1		0.0	00	46.65
UCAAS FCC									
AL	OC UCAAS STA				1		0.0	00	3.86
	rage: 07/01/2023	- 07/31/2023							
UCAAS STATE LOCAL UCAASTOLLFREE UCAAS OVERAGE MINUTES Period of Coverage: 07/01/2023 - 07/31/2023					1		0.00		
UCAAS TOLL F	REE								
Contract: 8000	538512								
UCAASSERVIC Period of Cover	E 25 USERS, rage: 08/01/2023	4 DIDS, NO TOLL FRE - 08/31/2023	E		1		906.7	'5	906.75
Sales Amount	\$957.26	Taxes	\$70.27	Freight Amo	unt	\$0.00	Invo	ice Total	\$1,027.53
		<u> </u>		here		>			. ,
		Please include	Invoice	No. on yo		ttance		Due Date	
		9004454545		8001851				09/09/202	3
Sales Amount	\$957.26	Taxes	\$70.27	Freight Amo	unt	\$0.00	Invo	ice Total	\$1,027.53
	¥001.20		Ţ. Ų.				<u> </u>		φι,υ21.33

Page 1 of 2

To Pay by Credit Card, please call 1-888-525-4220

https://secure.versapay.com/payables/sharpusa/signup

Or Make Payment At:



Sharp Business Systems 7 SHERIDAN SQUARE, STE 200 KINGSPORT, TN , 37663 **INVOICE**

PLEASE DIRECT ALL CORRESPONDENCE TO: 1-888-525-4220

SHARP BUSINESS SYSTEMS

Invoice No. 9004454545	Invoice Date 08/10/2023	Payment Terms Net 30 days	Due Date 09/09/2023			Invoice Total \$1,027.53
Item	Description	1	Qua	antity	Rate	Amount
ADDENDUM #1 YEAR	2: 25 PREMIUM (JSERS, 4 DIDS, NO TO	OLL FREE, 4 MAC	HOURS PER		
		Thank V	ou For Your E	Rueinaee		
		I Halik I	ou i oi i oui i	Jusiness		



INVOICE

PLEASE DIRECT ALL CORRESPONDENCE TO: 619-258-1400

SHARP BUSINESS SYSTEMS

Tax ID: 8872 Duns Number: 8012

Bill To: 8001851

LITIGATION PRACTICE GROUP PLC 17542 E 17TH ST STE 100 **TUSTIN, CA 92780**

nvoice No.		Payment Terms		ate			Invoice 7	
9004475246	08/31/2023	Net 30 days	09/30	/2023				\$6.83
Nodel: MX307			C/17291 IRV	INE BLVD ST	E 101/TUSTIN/C	A/92780	Net	Price
BW Tota								
Start M	deter: 56400 at 05/3	30/2023, End Meter	r: 56842 at 06	6/29/2023				
Billable	s Made: 442 e Copies: 442 @ 0	.007526					3.33	
	1eter: 20045 at 05/3	30/2023, End Meter	r: 20085 at 06	6/29/2023				
	s Made: 40 e Copies:40 @ 0.0	75264					3.01	
		Than	k You Fo	r Your Bu	siness			
Sales Amount		Taxes		Freight Amount		Invoice T	- Otal	
Sales Amount	\$6.34	Taxes	\$0.17	Freight Amount	\$0.32	Invoice T	- otal	\$6.83
Sales Amount	\$6.34	<	Cu	t here	\$0.32	Invoice T	- otal	\$6.83
Sales Amount	\$6.34	<	Cu	, and the second	\$0.32	Invoice T		\$6.83
Sales Amount	\$6.34	< Please inc	Cu	t heree No. on your	\$0.32	Due [\$6.83
Sales Amount	\$6.34	<	Cu	t heree No. on your Account No. 8001851	\$0.32	Due I 09/3	Date 0/2023	\$6.83
	\$6.34 \$6.34	< Please inc	Cu	t heree No. on your	\$0.32	Due [Date 0/2023	\$6.83 \$6.83
Sales Amount Remit To:	\$6.34	Variable Variable	Cu clude Invoice	t here	\$0.32	Due I 09/3	Date 0/2023 -	
Sales Amount Remit To: SHARP ELEC	·	Please inco Invoice No. 9004475246 Taxes RATION	Cu clude Invoice	Account No. 8001851 Freight Amount	\$0.32 Remittance \$0.32 Credit Card, plea	Due I 09/3	Date 0/2023 -	
Cales Amount Remit To: SHARP ELECTIA its SHARP Dept. LA 2156	\$6.34 TRONICS CORPO BUSINESS SYSTI	Please inco Invoice No. 9004475246 Taxes RATION	Cu clude Invoice	t here	\$0.32 Remittance \$0.32 Credit Card, plea	Invoice T	Date 0/2023 Fotal 58-1400	\$6.83



INVOICE

PLEASE DIRECT ALL CORRESPONDENCE TO: 619-258-1400

SHARP BUSINESS SYSTEMS

Tax ID: 8872 Duns Number: 8012

Bill To: 8001851

LITIGATION PRACTICE GROUP PLC 17542 E 17TH ST STE 100 **TUSTIN, CA 92780**

nvoice No.	Invoice Date	Payment Terms	Due Date			Invoi	ce Total
9004475247	08/31/2023	Net 30 days	09/30/2023				\$19.24
Model: MX307	00 , SN: 13025341 1 ,30 CPM COLOR LITIGATION PRAC 8000548219	MFP CTICE GROUP PLC/172	91 IRVINE BLV	D STE 101/TUSTIN	CA/9278		Net Price
BW Total Start M Copies Billable Col Total	leter: 56842 at 06/2 Made: 585 Copies: 585 @ 0.					4.4	0
Copies	leter: 20085 at 06/2 Made: 179 Copies:179 @ 0.0	9/2023, End Meter: 2020 975264	64 at 07/31/2023	3		13.4	47
		Thank Yo	ou For Your	Business			
Salar Amount		I Toyon	Froight A	mount	Line	iaa Tatal	
Sales Amount	\$17.87	Taxes	Freight A	mount \$0.8 9		oice Total	\$19.24
Sales Amount	\$17.87	<	\$0.48 Cut here	\$0.89		oice Total	\$19.24
Sales Amount	\$17.87	<	\$0.48 Cut here	\$0.89 > your Remittance		pice Total	\$19.24
Sales Amount	\$17.87	< Please include	\$0.48 Cut here Invoice No. on	\$0.89 your Remittance No.			\$19.24
Sales Amount Sales Amount			\$0.48 Cut here Invoice No. on Account I 800185	\$0.89 your Remittance No. 51	Invo	Due Date	
	\$17.87 \$17.87		\$0.48 Cut here Invoice No. on Account 800185	\$0.89 your Remittance No.	Invo	Due Date 09/30/2023	\$19.24 \$19.24
Sales Amount Remit To:	\$17.87	Please include Invoice No. 9004475247 Taxes	\$0.48 Cut here Invoice No. on Account 800185	\$0.89 your Remittance No. 51	Invo	Due Date 09/30/2023 Dice Total	
Sales Amount Remit To: SHARP ELECT Via its SHARP	\$17.87 FRONICS CORPOR	Please include Invoice No. 9004475247 Taxes	\$0.48 Cut here Invoice No. on Account I 800185 Freight A To Pay	\$0.89 your Remittance No. 11 mount \$0.89	Invo	Due Date 09/30/2023 Dice Total	
Gales Amount Remit To: SHARP ELECT /ia its SHARP Dept. LA 21565	\$17.87 FRONICS CORPOR	Please include Invoice No. 9004475247 Taxes	\$0.48 Cut here Invoice No. on Account 800185 Freight A \$0.48 To Pay Or Make	\$0.89 your Remittance No. 51 mount \$0.89	Invo	Due Date 09/30/2023 Dice Total 619-258-1400	\$19.24



INVOICE

PLEASE DIRECT ALL CORRESPONDENCE TO: 619-258-1400

SHARP BUSINESS SYSTEMS

Tax ID: 8872

Duns Number: 8012

Bill To: 8001851

LITIGATION PRACTICE GROUP PLC DIP 17542 E 17TH ST STE 100 **TUSTIN, CA 92780**

Invoice No. 9004305087	Invoice Date 04/26/2023	Payment Terms Net 30 days	Due Date 05/26/2023		Invoice Total \$18,691.25
Invoice text: Item	Description	on	Quantity	Rate	Amount
Contract: 800	0500309				
365E3 Period of Cove	MICROSO erage: 04/01/202	FT OFFICE 365 E3 3 - 04/30/2023	260	23.00	5,980.00
DM Period of Cove	DESKTOP erage: 04/01/202	MANAGEMENT LICENSI 3 - 04/30/2023	€ 210	20.00	4,200.00
IPT	SSCR DETECT/F PROTECT erage: 04/01/202		210	25.00	5,250.00
IPT	SSCR BARRACU COMPLET erage: 04/01/202	=	260	6.50	1,690.00
MNSMISCSUB IPT	_	-SONICWALL SECURITY	1	355.00	355.00
Sales Amount	\$18,227.80	Taxes \$4	Freight Amount	\$0.00 Invoice Tota	I \$18 691 25

	\$18,227.80	\$463.45	Freight Amount \$0.00	Invo	ice Total	\$18,691.25
			t here> No. on your Remittance			
- 1						

	Invoice No.		Account No.		Due Date	
	9004305087		8001851		05/26/2023	
Sales Amount \$18,2	27.80 Taxes	\$463.45	Freight Amount	50.00 Inv	oice Total	\$18,691.25
Remit To: SHARP ELECTRONICS CO Via its SHARP BUSINESS Dept. LA 21565 PASADENA, CA, 91185-15	SYSTEMS Division		To Pay by Credit Card Or Make Payment At: https://secure.versap			



INVOICE

PLEASE DIRECT ALL CORRESPONDENCE TO: 619-258-1400

SHARP BUSINESS SYSTEMS

Invoice No. 9004305087	Invoice Date 04/26/2023	Payment Terms Net 30 days	Due Date 05/26/2023		Invoice Total \$18,691.25
Item	Descriptio	on	Quanti	y Rate	Amount
IPT	SCR ACTIVE D	RECTORY PREMIUM F 3 - 04/30/2023	21	7.20	7.20
IPT	SCR MICROSO LIC erage: 04/01/202	FT PROJECT PLAN ELI 3 - 04/30/2023	ITE ,	30.00	180.00
IPT	SCR MICROSO erage: 04/01/202	FT POWER BI PRO LIC 3 - 04/30/2023	:	3 12.00	36.00
IPT	SCR MICROSO	FT OFFICE 365 E1 LIC	5.	2 10.00	520.00
IPT	SCR EXCHANG	SE ONLINE PLAN 2		9.60	9.60

Thank You For Your Business

Page 2 of 2

SHARP

Sharp Business Systems 8670 Argent Street SANTEE CA 92071 USA

Page 1 of 1

Date: 03/18/2024 Customer: 8001851

Customer Statement

LITIGATION PRACTICE GROUP PLC DIP 17542 E 17TH ST STE 100 TUSTIN CA 92780 USA

DUNS #: **8012**If there are any questions, please contact your Credit rep:

SBS Trade A/R - Legal

Document Date	Invoice	Reference	Due Date	Amount	Days Due
04/01/2023	9004280147	9004280147	06/01/2023	221.10	291
04/01/2023	9004280153	9004280153	06/01/2023	52.03	291
04/01/2023	9004286674	9004286674	06/01/2023	1,027.42	291
04/01/2023	9004303367	9004303367	06/01/2023	6,790.00	291
04/01/2023	9004305087	9004305087	06/01/2023	18,691.25	291
05/01/2023	9004319866	9004319866	07/01/2023	18,691.25	261
05/01/2023	9004319871	9004319871	07/01/2023	40.88	261
05/01/2023	9004319872	9004319872	07/01/2023	6,790.00	261
05/01/2023	9004332001	9004332001	07/01/2023	1,027.42	261
06/01/2023	9004359605	9004359605	08/01/2023	47.01	230
06/01/2023	9004359611	9004359611	08/01/2023	6,790.00	230
06/01/2023	9004375341	9004375341	08/01/2023	1,027.42	230
06/01/2023	9004359598	9004359598	08/01/2023	18,691.25	230
07/01/2023	9004414800	9004414800	09/01/2023	1,027.53	199
07/01/2023	9004405328	9004405328	09/01/2023	18,691.25	199
07/01/2023	9004405336	9004405336	09/01/2023	6,790.00	199
07/01/2023	9004475246	9004475246	09/30/2023	6.83	170
08/01/2023	9004454545	9004454545	10/01/2023	1,027.53	169
08/01/2023	9004475247	9004475247	10/01/2023	19.24	169
08/01/2023	9004445734	9004445734	10/01/2023	18,227.80	169
08/01/2023	9004445762	9004445762	10/01/2023	6,790.00	169
Total Amount Due				132	2,467.21

Over 90 Days	132,467.21
Total Past Due	132,467.21

Remit To:

SHARP ELECTRONICS CORP. DBA SHARP BUSINESS SYSTEMS Dept. LA 21565 Pasadena, CA 91185-1565

Or Make Payment At: https://secure.versapay.com/payables/sharpusa/signup

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Exhibit "2"

Case 8:23-bk-10571-SC Doc 1047 Filed 03/20/24 Entered 03/20/24 18:54:27 Desc Main Document Page 44 of 50

From: Crapo, David N. <DCrapo@gibbonslaw.com>

Date: Monday, March 18, 2024 at 2:59 PM

To: Alina Mamlyuk <amamlyuk@marshackhays.com>

Cc: Ed Hays <EHays@MarshackHays.com>

Subject: RE: Litigation Practice Group: Sharp Administrative Claim

Thank you, Alina. I will advise Sharp.

DAVID N. CRAPO | Counsel

Financial Restructuring & Creditors' Rights Group t: 973-596-4523 | c: 201-407-4724 | f: 973-639-6244

dcrapo@gibbonslaw.com | bio

Gibbons P.C. | One Gateway Center | Newark, NJ 07102-5310

m: 973-596-4500 | f: 973-596-0545 | office | map



gibbonslaw.com | gibbonslawalert.com

From: Alina Mamlyuk <amamlyuk@marshackhays.com>

Sent: Monday, March 18, 2024 5:57 PM

To: Crapo, David N. <DCrapo@gibbonslaw.com> **Cc:** Ed Hays <EHays@MarshackHays.com>

Subject: Re: Litigation Practice Group: Sharp Administrative Claim

External Email: Use caution with links and attachments.

Hi, David-

It does not appear that Trustee will be able to make the payment before 3/25/24, so we will accept the 10% discount your client extended. In our filing of Trustee's response on Thursday, we will inform the court about the negotiated 10% discount and that Trustee has no further objections to a total allowed administrative claim amount of \$119,273.88.

Thank you, Alina Mamlyuk (949) 333-7777

PROOF OF SERVICE OF DOCUMENT

I am over the age of 18 and not a party to this bankruptcy case or adversary proceeding. My business address is: 870 Roosevelt, Irvine, CA 92620.

A true and correct copy of the foregoing document entitled: RESPONSE OF CHAPTER 11 TRUSTEE TO MOTION OF SHARP ELECTRONICS CORPORATION FOR ALLOWANCE OF ADMINISTRATIVE CLAIM [Dk. No. 729];

DECLARATION OF D. EDWARD HAYS IN SUPPORT THEREOF will be served or was served (a) on the judge in chambers in the form and manner required by LBR 5005-2(d); and (b) in the manner stated below:

		EREOF will be served or was served (a) on the judge in d); and (b) in the manner stated below:
Orders and LBR, the fore 20, 2024, I checked the 0	egoing document will be served by CM/ECF docket for this bankruptcy	the court via NEF and hyperlink to the document. On <u>March</u> case or adversary proceeding and determined that the eceive NEF transmission at the email addresses stated below:
		⊠ Service information continued on attached page
in this bankruptcy case o United States mail, first o	r adversary proceeding by placing	e following persons and/or entities at the last known addresses a true and correct copy thereof in a sealed envelope in the sed as follows. Listing the judge here constitutes a declaration hours after the document is filed.
DEBTOR - MAIL REDITION PRAID 17542 17TH ST, SUITE TUSTIN, CA 92780-198	: 100	
		☐ Service information continued on attached page
F.R.Civ.P. 5 and/or contr delivery, overnight mail s and/or email as follows.	folling LBR, on <u>March 20, 2024</u> , I service, or (for those who consente	AIL, FACSIMILE TRANSMISSION OR EMAIL: Pursuant to served the following persons and/or entities by personal d in writing to such service method), by facsimile transmission a declaration that personal delivery on, or overnight mail to, the nument is filed.
VIA PERSONAL DELIVI PRESIDING JUDGE'S O HONORABLE SCOTT O UNITED STATES BANK 411 WEST FOURTH ST SANTA ANA, CA 92701-	COPY . CLARKSON RUPTCY COURT REET, SUITE 5130 / COURTROO	M 5C
		☐ Service information continued on attached page
I declare under penalty o	f perjury under the laws of the Unit	ed States that the foregoing is true and correct.
March 18, 2024	Cynthia Bastida	/s/ Cynthia Bastida
Date	Printed Name	Signature

1. TO BE SERVED BY THE COURT VIA NOTICE OF ELECTRONIC FILING (NEF): CONTINUED:

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LLC		
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This form is mandatory. It has been approved for use by the United States Bankruptcy Court for the Central District of California.

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This form is mandatory. It has been approved for use by the United States Bankruptcy Court for the Central District of California.

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CAPITAL LLC		
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